### **N.D. Security Company,**

134 East Shore Road Denville, NJ 07834

## **Invoice**

DATE	INVOICE#
8/27/2010	64382

Ofc Ph: (973) 625-5602

BILL TO

Lincoln Property Company
9 Entin Road
Parsippany,NJ 07054
Attn: Chris Radu

**PAST DUE** 

P.O. NO.	TERMS	PROJECT
	Net 30 Days	

				 	T
ITEM	QUANTITY	DESC	CRIPTION	 RATE	AMOUNT
MortiseTTurn IC Mortise Cylinder IC Cores Key Stock 4 SC5	1 1 1 3 3	Building: 436 Harrison Av Mortise T Turn IC Mortise Cylinder IC Cores Keys Duplicated On site service call & Tecl Chris Radu and Drew NJ Sales Tax		20.50 34.80 32.80 4.00 95.00 7.00%	34.80T 32.80T 12.00T 95.00T
PAST DUE - IMME	DIATE ATTENTIO	N REQUIRED		Total	\$208.76

We appreciate your Business. Please help us keep your account up to date and call our office at: (973) 625-5602.

TOWN OF HARRISON WATER DEPARTMENT

318 HARRISON AVENUE HARRISON, NJ 07029 (973) 268-2431

SERVICE LOCATION

SERVICE

CONSUMPTION BILLING DATE 2 D

ACCOUNT NO.

1

CODE

14.15 159.18 189.18 189.88 Ŋ. 0500106502 12,702/710 WA PALTY SEUGN BATER TOTAL Q

SCHILATER PRINTING (201) 997-3083

PRINTED IN U.S.A.

COMMENTS

DUE DATE

WZ181377C-01-10

WLFMSWHI

THIS BILL IS NOW DUE AND PAYABLE. ADDITIONAL INFORMATION ON REVERSE SIDE.

PAGE DEVELOPMENT 5-1-65.62 Paid #15.00 12/02/10 R20040 Check

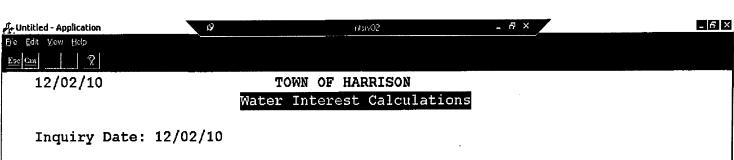
ECEIVED BY THE LX COLLECTOR F THE TOWN OF LRRISON, N. J.

DATE 111-19:40-0/1-0000-019 15 no

BUE Development, CCC ost of Sale (5-1-65.02)

15.00

15.00



Account No.: 05 - 001 - 065.02 BWE DEVELOPMENT, LLC Balance: 339.00

436 HARRISON AVE

DATE	BILLED	INTEREST	TOTAL
12/31/08	56.50	8.33	64.83
01/22/09	56.50	8.06	129.39
02/20/09	56.50	7.71	193.60
03/18/09	56.50	7.36	257.46
04/20/09	56.50	6.96	320.92
09/19/09	56.50	5.08	382.50
09/21/09	-56.50	-5.00	321.00
01/25/10	56.50	3.49	380.99

T O Select <RET>urn for one, <T>wo, <H>istory, <M>emo, <N>ew:

339.00

41.99

F. William

Untitled - Application

CAP NUM

380.99

MICHAEL A. TAYLOR PATRICIA A. TAYLOR 193 PESTON DR. GILLETE, NJ 07933	55-2/212 DATE 2/12	2001
PAYTOTHE TOWN OF HAVVISON Three Hundred Eighty	90	\$ 380.99 DOLLARS 11
Wachovia Bank, N.A.  wachovia.com  MEMO 436 Harrison  1:021200025:10302136154261	4001	NA NA

MICHAEL A. TAYLOR PATRICIA A. TAYLOR 193 PESTON DR. GILLETE, NJ 07933	55-2/212 DATE 2/12/1	2002 <u>O</u>
PAYTO THE COWN of Harrison  Tofteen		15.08
Wachovia Bank, N.A.  Wachovia Bank, N.A.  wachovia.com  MEMO 436 Horrison  1:0212000251:103021361542611	2002	MP

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#### **INVOICE**

Date: September 10, 2010

Invoice No: HA0076-0710

Property: 436 Harrison Ave.

**Property Management Fee for July 2010** 

Prorated 25 days

\$403.23

Management Fee Due: \$403.23 (see above)

Please remit payments to:

#### **INVOICE**

Date: September 10, 2010 Invoice No: HA0076-0810

Property: 436 Harrison Ave.

Property Management Fee for August 2010

Fixed fee \$500.00

Management Fee Due: \$500.00 (see above)

Please remit payments to:

#### **INVOICE**

Date: September 10, 2010

Invoice No: HA0076-0910

Property: 436 Harrison Ave.

Property Management Fee for September 2010

Fixed fee

\$500.00

Management Fee Due: \$500.00 (see above)

Please remit payments to:

#### **INVOICE**

Date:

October 10, 2010

Invoice No: HA0076-1010

Property:

436 Harrison Ave.

**Property Management Fee for October 2010** 

Fixed fee

\$500.00

Management Fee Due: \$500.00 (see above)

Please remit payments to:

#### **INVOICE**

Date: November 10, 2010

Invoice No: HA0076-1110

Property: 436 Harrison Ave.

Property Management Fee for November 2010

Fixed fee \$500.00

Management Fee Due: \$500.00 (see above)

Please remit payments to:

#### **INVOICE**

Date:

December 7, 2010

Invoice No: HA0076-1210

Property:

436 Harrison Ave.

**Property Management Fee for December 2010** 

Fixed fee

\$500.00

Management Fee Due: \$500.00 (see above)

Please remit payments to: